**Original/Duplicate/Triplicate**

# CONTRACT CERTIFICATE

(For Other Works)

Date.....2020

●: First and Final Bill

Division: YELAHANKA ZONE  Sub-Division: PROJECT DIVISION

Bill Received No.  Dated  Divisional  Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 005-21-000007

Schedule Docket No.  Head of Account: 27.3801  Est.Cost-

Name of Work: Consultancy Services for Preparation of Survey, Designs, drawing, estimate preparation etc., (Detailed Project Report) for the work of Installation of CC Camera in Ward no.05

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: EE/P-YNK/W.O/05/2020-21  Date: 05-08-2020

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Certified that the measurements were taken by me on 25/1/22 and recorded of Pages 439e32 o measurement Book No. 29/19-20 and that the work is satisfactorily executed.

R.K.V

**Contractor**

**Officer-in-charge of work**

Certified that the measurement were taken by me on 25/1/2022 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of th work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work hav been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

**Sub-Division Officer**

| | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account within | | |
| 2) Deduct amount to be held in reserve being .....percent Rs..... | | |
| 3) " Balance | | |
| 4) Deduct Payment: | | |
| a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of | Gross - | 1,95,000-00 |
| b) Payments Now made: cost store or other material supplied. | | |
| recovery of amount creditable to this/other work | 10 % IT - | 19,500-00 |
| Amount paid on this bill Cheque / Cash. | Payable - | 1,75,500-00 |
| 5) Balance being unpaid value of work done held in reserve. | | |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | unadjustments items. | |
| 7) Net amount due to or from Contractor | | |
| 8) Advance to Contractor for materials brought to site (as detailed) within. | | |
| 9) Value of Government materials supplied. | | |
| | Total amount adjusted - | |

Contractor's Signature

R.K.V

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

R.K.V

Dated  Signature of Contractor

Stamp

Audited & Admitted for Rs. Rs. 195,000/-

Rs. 1,75,500/- by Cheque

and Rs. 19,500/- by Adjustment

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Accts. Supdt. Project Division B.B.M.P.

Executive Engineer

Exe. Engineer Project Division B.B.M.P

| Sl No | Description | unit | Previous | | Present Measurement | | | Total upto Date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Amt | Qty | Rate | Amt | Qty | Amt | |
| 1 | Consultancy Services for Preparation of Survey, Designs, drawing, estimate preparation etc., (Detailed Project Report) for the work of Installation of CC Camera in ward no.05 | - | 0 | 0 | 1.00 | 195000 | 195000 | 1.00 | 195000 | |
| | Total | | | | | | 195000 | | 195000 | |

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Project Division, Yelahanka Zone